

**B & J CARPETS (HEANOR) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

B & J Carpets (Heanor) Limited
Balance Sheet
As at 31 August 2021

Registered number: 04744577

	2021	2020
	£	£
Fixed assets	320,794	324,814
Current assets	137,449	161,607
Prepayments and accrued income	650	387
Creditors: Amounts Falling Due Within One Year	(29,329)	(52,644)
NET CURRENT ASSETS	108,770	109,350
TOTAL ASSETS LESS CURRENT LIABILITIES	429,564	434,164
Creditors: Amounts Falling After More Than One Year	(9,984)	-
NET ASSETS	419,580	434,164
CAPITAL AND RESERVES	419,580	434,164

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

B & J Carpets (Heanor) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04744577 . The registered office is 99 Wilsthorpe Road, Long Eaton, Nottingham, NG10 3LE.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Hughes

Director

25th May 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.